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### **REDACTED - FOR PUBLIC INSPECTION**

June 30, 2014

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554

ATTENTION: WIRELINE COMPETION BUREAU

RE: Form 481 ETC filing pursuant to Sections 54.313 and 54.422 SAC 361365, MN, Callaway Telephone Company, Inc. *Connect America Fund* WC Dockets 10-90, *11-42 and 14-58* 

Dear Ms. Dortch:

Pursuant to Sections 54.313 and 54.422 of Commission's Rules, Callaway Telephone Company, Inc., MN, SAC 361365 is filing its Form 481 High Cost and Low-Income Annual Report.

Callaway Telephone Company, Inc. seeks confidential treatment under the Protective Order in this proceeding for Section 54.313(f)(2) financial information in the 481 filing <sup>1</sup> and for Section 54.202(a) 5 Year Service Quality Improvement Plan portion of the 481 filing pursuant to the Request for Confidential Treatment attached to this filing. Pursuant to the Protective Order, one copy of the confidential document and two copies of the redacted version are provided. The Redacted version is also being filed on the Electronic Comment Filing System.

Please address any correspondence regarding this transmittal to the attention of Tom Campbell at the following address, e-mail or telephone number.

Sincerely,

Tom Campbell

**Telecommunications Consultant** 

tcampbell@otcpas.com

651-621-8511 (v)

651-483-2467 (f)

**Enclosures** 

CC: Mr. Charles Tyler, FCC Telecommunications Access Policy Division (two copies confidential)

<sup>1</sup> See Protective Order 27, WC Docket Nos. 10-90 et al, Rec 14231 rel. November 16 ("Order")

### Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of	)	
	)	
Connect America Fund	)	WC Docket No. 10-90
	)	
Lifeline and Link Up Reform	)	WC Docket No. 11-42
-	)	
ETC Annual Reports and Certifications	)	WC Docket No. 14-58

### REQUEST FOR CONFIDENTIAL TREATMENT

Callaway Telephone Company Inc., SAC 361365, ("the company") requests that the portion of its Form 481 pertaining to the 5-Year Service Quality Improvement Plan be granted confidential, non-public treatment pursuant to Sections 0.457 and 0.459 of the Commission's rules, 47 C.F.R. §§ 0.457, 0.459, and related provisions of the Freedom of Information Act ("FOIA"), including 5 U.S.C. § 552(b)(4) ("Exemption 4"). Form 481 contains information regarding the company's Section 54.202(a) 5- Year Service Quality Improvement Plan including capital expenditures and operating expenses. Release of such information would supply a roadmap to competitors regarding confidential build out plans and study area demographics. In addition, the document contains confidential information that is not customarily disclosed to the public or made available within the telecommunications industry. Information in support of the company's request for confidential treatment pursuant to Section 0.459(b) of the Commission's Rules, 47 C.F.R. § 0.459(b), is provided below.

### I. CALLAWAY TELEPHONE COMPANY INC.'S CORPORATION'S FORM 481 SATISFIES THE REQUIREMENTS OF § 0.459 OF THE COMMISSION'S RULES

The material for which the company seeks confidentiality falls squarely within the requirements of Section 0.459 of the Commission's rules. As demonstrated below, the company has satisfied each of the elements of Section 0.459, and disclosure of this information would result in competitive harm to the company.

- (1) Identification of the specific information for which confidential treatment is sought. The company requests confidential treatment for the portion of Form 481 required by 47 C.F.R. § 54.313 related to the Section 54.202(a) 5- Year Service Quality Improvement Plan. The information bears the legend "Confidential Financial Information. The specific information falls into the categories of: 1. Capital Expenditures, 2. Operating Expenses and 3. Area Demographics
- (2) Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission. The information is required to be produced annually by 47 C.F.R. § 54.313. The proceedings are WC Docket No. 10-90 and WC Docket No. 11-42. The documents will also be submitted in WC Docket NO. 14-58
- (3) Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged. The information for which confidentiality is requested is "financial" and commercial in nature. The information is "confidential" in that it "would customarily not be released to the public." The courts have elaborated that material "is 'confidential' . . . if disclosure of the information is likely to have either the following effects: (1) to impair the government's ability to obtain necessary information in the future; or (2) to cause substantial harm to the competitive position of the person from whom the information was obtained." Both of the considerations apply in this instance, as further explained in point (5) below.
- (4) Explanation of the degree to which the information concerns a service that is subject to competition. All of the services provided by the company are subject to intense existing or potential competition.

<sup>&</sup>lt;sup>1</sup> See Board of Trade of the City of Chicago v. Commodity Futures Trading Comm'n, 627 F.2d 392, 403 & n.78 (D.C. Cir. 1980) (courts have given the terms "commercial" and "financial, as used in Section 552(b)(4), their ordinary meanings).

<sup>&</sup>lt;sup>2</sup> Critical Mass Energy Project v. NRC, 975 F.2d 871, 873 (D.C. Cir. 1992) (citing the Senate Committee Report).

<sup>&</sup>lt;sup>3</sup>Nat'l Parks and Conservation Ass'n v. Morton, 498 f.2d 764, 770 (D.C. Cir. 1974) (footnote omitted); see also Critical Mass Energy, 975 F.2d at 873.

- (5) Explanation of how disclosure of the information could result in substantial competitive harm. If the information were publicly available, it would supply competitors with financial information not ordinarily available to the public. Specifically, rural telephone service has historically lent itself to "cherry picking" by competitors that choose to only serve low cost areas. Release of this specific build out and operating expense information would allow competitors to gain an unfair advantage.
- (6) Identification of any measures taken by the submitting party to prevent unauthorized disclosure. The information for which the company seeks confidential treatment is information that the company does not customarily release to the public. The company also limits the internal circulation of this information to only those with a need to know.

Consistent with 47 C.F.R. § 0.459(a), the items for which confidentiality is requested are being submitted with, and are covered by, this request. This request for confidentiality - as well as the documents subject to this request - are being filed in hard copy and/or electronic copy.

- (7) Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties. The documents and information for which confidentiality is sought are not made available to the public and have not been disclosed to third parties, except to those entities identified in 47 C.F.R. § 54.313(i). For those disclosures, the company has requested confidential treatment by the entities for the same information.
- (8) Justification of the period during which the submitting party asserts that material should not be available for public disclosure. Given the sensitive nature of the information for which confidentiality is requested, the prospect of serious competitive harm, the company requests that confidential treatment apply indefinitely.

### II. CONCLUSION

For these reasons, pursuant to Sections 0.457 and 0.459 of the Commission's Rules, the company requests that the portion of Form 481 relating to the Section 54.202(a) 5 - Year Service Quality Improvement Plan be treated as confidential under the Commission's rules and precedent and withheld in their entirety from public inspection, and that any distribution of them within the Commission should be limited to a "need to know" basis. In the event that any person or entity requests access to the documents or seeks to make any or all of them part of the public record, the company requests to be notified immediately so that it can oppose such request or take other action as necessary to safeguard its interests and the interests of consumers.

Sincerely,

Tom Campbell

**Telecommunications Consultant** 

wow Aughell

tcampbell@otcpas.com

651-621-8511 (v)

651-483-2467 (f)

### FCC Form 481 - Carrier Annual Reporting Data Collection Form FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-09819

<010>	Study Area Code	361365		
<015>	Study Area Name	CALLAWAY TEL CO		
<020>	Program Year	2015		
<030>	Contact Name: Person USAC should contact with questions about this data	Tom Campbell		
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6516218511 ext.		
<039>	Contact Email Address: Email of the person identified in data line <030>	tcampbell@otcpas.com		
			E4 242	54.422

	Number of the person identified in data line <030>		
<039>	Contact Email Address: Email of the person identified in data line <030> tcampbell@otcpas.com		
			54.313 54.422 Completion Completion
ANNUA	AL REPORTING FOR ALL CARRIERS		Required Required
.100			(check box when complete)
	Service Quality Improvement Reporting	(complete attached worksheet)	<u> </u>
<200> <210>	Outage Reporting (voice)	(complete attached worksheet)	· *
<300>	Unfulfilled Service Requests (voice)		<b>→</b>
<310>	Detail on Attempts (voice)		
		(attach descriptive de	ocument)
<320>	Unfulfilled Service Requests (broadband)		<b>✓</b>
	, , , , , , , , , , , , , , , , , , , ,		
<330>	Detail on Attempts (broadband)		
		(attach descriptive o	document)
<400>	Number of Complaints per 1,000 customers (voice)		
<410>	Fixed 0.0		<b>✓ ✓</b>
<420>	Mobile 0.0  Number of Complaints per 1,000 customers (broadband)		
<430> <440>	Fixed 0.0		<b>✓</b>
<450>	Mobile 0.0		
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<b>✓</b>
	361365mn510.pdf		
<510>		(attached descriptive document)	✓ ✓
<600>	Functionality in Emergency Situations	(check to indicate certification)	
	361365mn610.pdf	]	
		(attached descriptive document)	✓ ✓
<610>			
.700			
	Company Price Offerings (voice) Company Price Offerings (broadband)	(complete attached worksheet) (complete attached worksheet)	
	Operating Companies and Affiliates	(complete attached worksheet)	<b>✓</b> ✓
	- 11 11 1 25 1 616112	es, complete attached worksheet)	
<1000>	Voice Services Rate Comparability	(check to indicate certification)	<b>✓</b>
	361365mn1010.pdf		
<1010	>	(attach descriptive document)	<b>✓</b>
			200000
<1100	> Terrestrial Backhaul (Y/N)? (if n	ាot, check to indicate certification)	
	0 0		
<1110> <1200>	• Terms and Condition for Lifeline Customers	(complete attached worksheet) (complete attached worksheet)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksh		
	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange	Carriers	
<2000>		(check to indicate certification)	
<2005>	Rate of Return Carriers, Proceed to <u>ROR Additional Documentation Worksl</u>	(complete attached worksheet)	
<3000>	nate of netarii carriers, Froceed to Non Additional Documentation Works	(check to indicate certification)	<b>✓</b>
~200E>		( late attack advantation )	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

(100) Se	(100) Service Quality Improvement Reporting	FCC Form 481	
Data Cc	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	119
<010>	Study Area Code	361365	
<015>	Study Area Name	CALLAWAY TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell	
<032>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com	
<110>	Has your company received its ETC certification from the FCC?	(yes / no )	
<111>>	If your answer to Line <1.10> is yes, do you have an existing $\S54.202(a)$ "5 year plan" filed with the FCC?	(yes / no )	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.	361365mn112.pdf	
	Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document	
<113> <114> <115> <116> <117> <117>	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service quality How (USF)was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year.		

Page 3

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

									yluly	July 2013		
<010> Stu	Study Area Code	де				361365						
<015> Stu	Study Area Name	me				CALLAWAY TEL	IL CO					
<020> Pro	Program Year					2015						
<030> Co	ontact Name	Contact Name - Person USAC should contact regarding this data	should contact	: regarding this	data	Tom Campbell	.1					
<035> Co	ontact Teleph	Contact Telephone Number - Number of person identified in data line	Number of per	rson identified	in data line <0.	<030> 6516218511 ext.	ext.					
<039> Co	ontact Email,	Contact Email Address - Email Address of person identified in data line <030>	Address of pe	rson identified	in data line <0	30> tcampbell@otcpas.com	tcpas.com					
<220>	è	\$ \$	<	693	<b>\$</b>	<c1></c1>	<c2></c2>	φ	\ \ V	\$	\ \ \ \	^ V
										Did This Outage		
- z	Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of	911 Facilities Affected	Service Outage Description (Check	Affect Multiple Study Areas	Service Outage	Preventative
1								(0) (6)	an that apply)	(ON / 631)	TO T	

(700) Pric Jata Coll	700) Price Offerings in Oata Collection Form	700) Price Offerings including Voice Rate Data Data Collection Form	Data				FC ON Jul	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	3 Control No. 3060-0819
<010>	Study Area Code	ode			361365				
<015>	Study Area Name	ıme			CALLAWAY TEL	I CO			
<020>	Program Year				2015				
<030>	Contact Name	Contact Name - Person USAC should contact regarding this data	d contact regard	ing this data	Tom Campbell	1			
<035>	Contact Telep	Contact Telephone Number - Number of person identified in data line <030>	er of person ide	ntified in data line <	:030> 6516218511 ext.	ext.			
<039>	Contact Email	Contact Email Address - Email Address of person identified in data line <030>	ess of person ide	entified in data line	<030> tcampbell@otcpas.com	tcpas.com			
<701>	Residential Lo	Residential Local Service Charge Effective Date	ective Date	1/1,	1/1/2014				
<702>	Single State-w	Single State-wide Residential Local Service Charge	Service Charge						
<703>	<a1></a1>	<a2></a2>	<a3></a3>	<	<	<	<	<	\$
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
					See at	See attached worksheet			

(710) Bro	(710) Broadband Price Offerings	FCC Form 481
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
<010>	<010> Study Area Code	361365
<015>	<015> Study Area Name	CALLAWAY TEL CO
<020>	<020> Program Year	2015
<030>	<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbel1@otcpas.com

<d4>&gt;</d4>	Usage Allowance Action Taken When Limit Reached { <i>select</i> }											
<d3></d3>	Usage Allowance (GB)											
<d2></d2>	Broadband Service - Upload Speed (Mbps)											
<d1></d1>	Broadband Service - Download Speed (Mbps)											
< <b>&gt;&gt;</b>	Total Rate and Fees				pad	2						
<bs></bs>	State Regulated Fees				- See attacl	workshoot	พบเกรเเฮฮเ =					
 	Residential Rate											
<a2></a2>	Exchange (ILEC)											
<a1></a1>	State											
<711>		<u> </u>										

(800) Operating Companies			FCC Form 481
Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	361365		
<015> Study Area Name	CALLAWAY TEL CO	0	
<020> Program Year	2015		
<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell		
<035> Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.		
<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com	as.com	
<810> Reporting Carrier Callaway Telephone Company, Inc.			
<811> Holding Company Arvig Enterprises, Inc.			
Operating Company			
<813> <a1></a1>		<a2></a2>	<a3></a3>
Affiliates		SAC	Doing Business As Company or Brand Designation
	See atta	See attached worksheet	et
	_		

T (000)	and the same of th	20 J J J J
Data Cc	(300) Tibat Lanus Reporting Data Collection Form	PCC FOITH 46.1 OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
<010>	> Study Area Code	361365
<015>	> Study Area Name	CALLAWAY TEL CO
<020>		2015
<030>	> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	> Contact Telephone Number - Number of person identified in data line <030>	30> 6516218511 ext.
<039>	> Contact Email Address - Email Address of person identified in data line <030>	J3O> tcampbell@otcpas.com
<910>	Tribal Land(s) on which ETC Serves	White Earth Indian Reservation
	J '	
		361365mn920.pdf
<920>	> Tribal Government Engagement Obligation	
		Name of Attached Document
If you	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes	
to cor demo	to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to	Select
§ 54.3	§ 54.313(a)(9) includes:	(Yes,No, NA)
<921>		Yes
	community anchor institutions.	
<922>	> Feasibility and sustainability planning;	Yes
<923>		Yes
<924>	<ul> <li>Compliance with Rights of way processes</li> </ul>	Yes
<925>	<ul> <li>Compliance with Land Use permitting requirements</li> </ul>	Yes
<926>	<ul> <li>Compliance with Facilities Siting rules</li> </ul>	Yes
<927>	<ul> <li>Compliance with Environmental Review processes</li> </ul>	Yes
<928>		Yes
<929>	<ul> <li>Compliance with Tribal Business and Licensing requirements.</li> </ul>	Yes

(1100) N Data Coll	(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361365
<015>	Study Area Name	CALLAWAY TEL CO
<020>	Program Year	2015
<030>	e - Person USAC should contact regarding this data	Tom Campbell
<032>	Contact Telephone Number - Number of person identified in data line <030> 65	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com
<11120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

,		
(1200) T	(1200) Terms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Co	Data Collection Form	July 2013
<010>	Study Area Code	361365
<015>	Study Area Name	CALLAMAY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<032>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	2<030> tcampbell@otcpas.com
		361365mm1210.pdf
<1210>	· Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website	НТТР
paseald"	"Dlaase chack these hoves helow to confirm that the attached document(s) on line 1210	
or the w	or the website listed, on line 1220, contains the required information pursuant to	
\$ 54.42.	§ 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must	
annually report:	report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls and rates for each such plan	
VE771	Additional chaiges for con cans, and rates for each such	

And Control No. 2009. Control	(2000) Price Cap	(2000) Price Cap Carrier Additional Documentation	FCC Form 481
Study Area of Return Corriers of Filted with Price Cap local Exchange Corriers   2015 Study Area Series   Collaboration   Co	Data Collection	Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
State   Study Area Code   State   St	Including Rate-of	f-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013
Study Access Harman   Study Access Harman   Collaborative Tests Collaborative Tests Collaborative Tests Collaborative Tests Contact Harman Tests Contact T			
2015   Study Mean Pengam Year		Area Code	361365
402D Contact Enable Address - Enable Contact Regarding this data in example 1 Ton Contact Plane - Person USAC should contact regarding this data in example 1 Ton Contact Regarding the Second Contact Regarding the Contact Regarding this data in example 1 to Contact Regarding the Regarding Contact Enable Address of person identified in data line e-020D contact Regarding C		Area Name	TEL
Contact famel Address - Email Address of person identified in data line 4030- campos 1.2.         Ton Cantact Name Leave Usuable or Description of the Cast State of Cast State State of Cast Stat		am Year	2015
Contact Telephone Number - Number of person identified in data line <1300 testapes a contact Telephone Number - Number of person identified in data line <1300 testapes a contact Telephone Number - Number of person identified in data line <1300 testapes a contact framil Address of person identified in data line <1300 testapes a set forth in 47 CR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below it support to offer a set forth in 47 CR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below it and variety of the formation reported on this form and in the documents attached below it and variety of the formation (47 CR § 54.313(b),(c),(d),(e) the information reported on this formation in the documents attached below it and variety of the formation (47 CR § 54.313(b), contact merica below its support certification contact America Phase II Reporting (47 CR § 54.313(d)) contact America Phase II Reporting		ct Name - Person USAC should contact regarding this data	Tom Campbell
CHECK the boxes below to note compliance as a recipient of incremental Connect America Phase i support, frozen High Cost support, High Cost support to offeet access support as set forth in 47 CFR § 54.318[b](c),(d),(e) the information reported on this form and in the documents attached below is support as set forth in 47 CFR § 54.318[b],(c),(d),(e) the information reported on this form and in the documents attached below is capable.    Incremental Connect America Phase I reporting   2011		ct Telephone Number - Number of person identified in data line <030>	6516218511 ext.
CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support, High Cost support, High Cost support to offset access.  support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is an order of the control of th			tcampbell@otcpas.com
CHECK the boxes below to note compliance as a recipient of incremental Connect America Phase I support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is calculated by the confliction (47 CFR § 54.313(b),(2))  2015			
Incremental Connect America Phase I reporting  2nd Vear Certification (47 CFR § 54.313(b)(1)}  3rd Vear Certification (47 CFR § 54.313(b)(2)}  Price Cap Carrier Receiving Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification 2016 Frozen Support Certification 2017 Frozen Support Certification 2018 Frozen Support Certification 2018 Frozen Support Certification 2019 Frozen Support Certification 2019 Frozen Support Certification 2016 Frozen Support Certification 2016 Frozen Support Certification 2016 Frozen Support Certification 2016 Frozen Support Certification 2017 Frozen Support S	CHECK the boxes	s below to note compliance as a recipient of Incremental Connect Americ support as set forth in 47 CFR § 54.313(b),(c),(d),(e'	a Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II the information reported on this form and in the documents attached below is accurate.
2nd Year Certification (47 CFR § 54.313(b)(1)} 3rd Vear Certification (47 CFR § 54.312(b)[2]) 3rd Vear Certification (47 CFR § 54.312(b)] 2013 Frozen Support Certification 2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification 5th year Broadband Service Certification 5th year Broadband Service Certification 5th year Broadband Service Certification 1nterim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e) (3) (ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Increm	nental Connect America Phase I reporting	
Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}  Price Cap Carrier Receiving Frozen Support Certification  2015 Frozen Support Certification  2015 Frozen Support Certification  2015 Frozen Support Certification  2015 Frozen Support Certification  2016 and future Frozen Support Certification  Price Cap Carrier Connect America Ploate (147 CFR § 54.313(a))  Connect America Phase II Reporting {47 CFR § 54.313(a)}  3rd year Broadband Service Certification  Interim Progress Certification  Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (a){3}(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		2nd Year Certification {47 CFR § 54.313(b)(1)}	
Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))  2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2015 and future Frozen Support Certification 2016 and future Frozen Support Certification 3rd year Broadband Service Certification 5th year Broadband Service Certification 5th year Broadband Service Certification 1nterim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.3.13 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}	
2013 Frozen Support Certification 2014 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification 2016 and future Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(a)}  Certification Support Used to Build Broadband Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(a)} 3rd year Broadband Service Certification Sth year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Price C		
2014 Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification 2016 and future Frozen Support Certification  Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(a)}  Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(a)}  3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  Interim Progress Community Anchor Institutions	<2012>	2013 Frozen Support Certification	
Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}  Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)}  3rd year Broadband Service Certification  Sth year Broadband Service Certification  Interim Progress Certification  Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	<2013>	2014 Frozen Support Certification	
Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}  Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)}  3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  Interim Progress Community Anchor Institutions	<2014>	2015 Frozen Support Certification	
Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}  Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)}  3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)[3](ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  Interim Progress Community Anchor Institutions	<2015>	2016 and future Frozen Support Certification	
Connect America Phase II Reporting {47 CFR § 54.313(e)}  3rd year Broadband Service Certification 5th year Broadband Service Certification 1nterim Progress Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  Interim Progress Community Anchor Institutions	Price C	Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}	
Co	<2016>	Certification Support Used to Build Broadband	
		(1-)000 by 3 day to 3 miles and 1 miles an	
		ect America Phase II Keporting {4/ CFK § 54.313(e)} ind year Broadband Service Certification	
		ith year Broadband Service Certification	
		nterim Progress Certification	
		lease check the box to confirm that the attached document(s), on li ursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support. Idresses of community anchor institutions to which began providing relendar year.	ne 2021, contains the required information shall provide the number, names, and a scress to broadband service in the
	,		
	<7077>	Interim Progress Community Anchor Institutions	
Name of Attached Document Listing Requi			Name of Attached Document Listing Required Information

(3000) R	(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
		3nly 2013
<010>		361365
<015>	Study Area	L L
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact	_
<039>		<pre>b310211 ext. tcampbell@otcoas.com</pre>
CHECK 1	the boxes below to note compliance on its five year service quality plan (pursuar CFR § 54.313(f)(2). I further certify that th	CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.
(3010)	Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i)}	
(3011)	Name of Attached Document Listing Required Irs Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to \$ 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information 012 contains the required information pursuant to sses of community anchor institutions to which began
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54,313(f)(2)} If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No) (Yes/No)
Please	check these boxes to confirm that the attached document(s), on line 301.	Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:
(3015)	Electronic copy of their annual RUS reports (Operating Report for	
(3016)	Telecommunications Borrowers)  Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	sh Flows
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, Is your company audited?	(Yes/No)
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains Either a copy of their audited financial statement: or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications	rmat comparable to RUS Operating Report for Telecommunications
(3020)		
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.	performed the company's financial audit.
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § $54.313(f)(2)$ , contains:	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
(3023)	Underlying information subjected to a review by an independent certified public accountant	
(3024)	Underlying information subjected to an officer certification. Document(s) for Balance Sheet, Income Statement and Statement of C	Ish Flows
		361365mn3026.pdf
(3026)	Attach the worksheet listing required information	
		Name of Attached Document Listing Required Information

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	361365
<015>	Study Area Name	CALLAWAY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

### Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

under Title 18 of the United States Code, 18 U.S.C. § 1001.

	ion - Agent / Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361365
<015>	Study Area Name	CALLAWAY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) Tom Campbell	Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier  is authorized to submit the information reported on behalf of the reporting carrier. I sibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized vided to the authorized agent is accurate.
Name of Authorized Agent: Tom Campbell	
Name of Reporting Carrier: CALLAWAY TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/24/2014
Printed name of Authorized Officer: Staci Malikowski	
Title or position of Authorized Officer: Chief Financial Office	r
Telephone number of Authorized Officer: 2183468498 ext.	
Study Area Code of Reporting Carrier: 361365	Filing Due Date for this form: 07/01/2014
, ,	ned by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment Title 18 of the United States Code, 18 U.S.C. § 1001.

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients or	n Behalf of Reportin	g Carrier
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipie the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information rep		
Name of Reporting Carrier: CALLAWAY TEL CO	orted herein is decurate	••
Name of Authorized Agent or Employee of Agent: Tom Campbell		
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date:	06/24/2014
Printed name of Authorized Agent or Employee of Agent: Tom Campbell		
Title or position of Authorized Agent or Employee of Agent Consultant		
Telephone number of Authorized Agent or Employee of Agent: 6516218511 ext.		
Study Area Code of Reporting Carrier: 361365 Filing Due Date for this form: 07/01/2014		
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 4  18 of the United States Code, 18 U.S.C. § 1001.	7 U.S.C. §§ 502, 503(b), or	fine or imprisonment under Title

Attachments

(700) Pri	ice Offerings	(700) Price Offerings including Voice Rate Data	ata				5	FCC Form 481	
Data Co	Data Collection Form	-					IO Inr	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	3 Control No. 3060-0819
<010>	Study Area Code	Code			361365				
<015>	Study Area Name	Name			CALLAWAY TEL CO	EL CO			
<020>	Program Year	ar			2015				
<030>		Contact Name - Person USAC should contact regarding this data	contact regard	ing this data	Tom Campbell	11			
<035>		Contact Telephone Number - Number of person identified in data line <030>	er of person ide	ntified in data line <	.030> 6516218511 ext.	ext.			
<039>		Contact Email Address - Email Address of person identified in data line <030>	ss of person ide	entified in data line <		tcampbell@otcpas.com			
<701>		Residential Local Service Charge Effective Date	ctive Date	1/1	1/1/2014				
<702>		Single State-wide Residential Local Service Charge	ervice Charge						
<703>									_
	<a1></a1>	<a2></a2>	<a3></a3>	 	 	 	 	<	<c></c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
	MN	Callaway		FR	14.0	0.0	0.0		14.0
	I								

(710) Bru	(710) Broadband Price Offerings	FCC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	<010> Study Area Code	361365
<015>	<015> Study Area Name	CALLAWAY TEL CO
<020>	<020> Program Year	2015
<030>	<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>	6516218511 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpas.com	tcampbell@otcpas.com

<d4>&gt;</d4>	Usage Allowance Action Taken When Limit Reached {select}	Other, No limit on usage allowance												
	Usage Allowance (GB)	0.0	0.0	0.0	0.0									
<q3></q3>	Broadband Service Usag -Upload Speed (Mbps) (GB)	0.5	0.5	0.5	0.5									
<d2></d2>	Broadband Service - Broadband Service Download Speed - Upload Speed (Mb)	5.0	7.0	10.0	20.0									
<c> <d1></d1></c>	Total Rates and Fees	42.95	52.95	62.95	75.95									
        	State Regulated Fees	0.0	0.0	0.0	0.0									
 b1>	Residential Rate	42.95	52.95	62.95	75.95									
<a2></a2>	Exchange (ILEC)	ALL	ALL	ALL	ALL									
<a1></a1>	State	M	MN	MN	MN									

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code		361365
<015>	<015> Study Area Name		CALLAWAY TEL CO
<020>	<020> Program Year		2015
<030>	Contact Name - Person Ut	<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035>	<ul> <li>Contact Telephone Numb</li> </ul>	<035> Contact Telephone Number - Number of person identified in data line <030>	ine <030> 6516218511 ext.
<039>	<ul> <li>Contact Email Address - E</li> </ul>	<039> Contact Email Address - Email Address of person identified in data line <030>	line <030> tcampbell@otcpas.com
<810>	<810> Reporting Carrier	Callaway Telephone Company, Inc.	
<811>	<811> Holding Company	Arvig Enterprises, Inc.	
<812>	<812> Operating Company		

<a3></a3>	Doing Business As Company or Brand Designation	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig	Arvig				
<a2></a2>	SAC	361374	361365	361383	361385	361408	361443	361431	361448	361453	361491	361472	361372	361430		361391	369007				
<a1></a1>	Affiliates	Arrowhead Communications Corporation	Callaway Telephone Company	Eagle Valley Telephone Company	East Otter Tail Telephone Company	The Home Telephone Company	Lortel Systems, Inc.	Midwest Telephone Company	Osakis Telephone Company	The Peoples Telephone Company of Big Fork	Twin Valley-Ulen Telephone Company	Redwood County Telephone Company	Clements Telephone Company	Melrose Telephone Company	Mainstreet Communcations Corporation, LLC	Felton Telephone Company	Tekstar Communications, Inc.				
<813>																					

SAC: 361365 State: MN Callaway Tel Co

Form 481 Line No. 112 Five Year Service Quality Improvement Plan

### **ATTACHMENT REDACTED IN ENTIRETY**

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

\_\_\_\_\_

As required by MN. Rule "7812.0700 Minnesota General Service Quality Requirements. Subpart 1" the local services provided by Callaway Tel Co are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Minnesota Public Utility Commission orders and rules including:

7810.0100 DEFINITIONS. 7810.0200 SCOPE. 7810.0300 STATUTORY AUTHORITY.

### **RECORDS AND REPORTS**

7810.0400 RETENTION OF RECORDS.
7810.0500 DATA TO BE FILED WITH THE COMMISSION.
7810.0600 REPORT TO COMMISSION ON SERVICE DISRUPTION.
7810.0900 LOCATION OF RECORDS.

### **CUSTOMER RELATIONS**

7810.1000 INFORMATION AVAILABLE TO CUSTOMER AND PUBLIC. 7810.1100 COMPLAINT PROCEDURES. 7810.1200 RECORD OF COMPLAINT.

### **CUSTOMER BILLING; DEPOSIT AND GUARANTEE REQUIREMENTS**

7810.1400 CUSTOMER BILLING.

7810.1500 DEPOSIT AND GUARANTEE REQUIREMENTS.

7810.1600 DEPOSIT.

7810.1700 GUARANTEE OF PAYMENT.

### DISCONNECTION OF SERVICE; SERVICE DELAY

7810.1800 PERMISSIBLE SERVICE DISCONNECTIONS WITH NOTICE.

7810.1900 PERMISSIBLE SERVICE DISCONNECTIONS WITHOUT NOTICE.

7810.2000 NONPERMISSIBLE REASONS TO DISCONNECT SERVICE.

7810,2100 MANNER OF DISCONNECTION.

7810.2200 RECONNECTION OF SERVICE.

7810.2300 NOTICE REQUIREMENTS.

7810.2400 BILL DISPUTES.

7810.2500 ESCROW PAYMENTS.

7810.2600 WAIVING RIGHT TO DISCONNECT: EMERGENCY STATUS.

7810.2800 DELAY IN INITIAL SERVICE OR UPGRADE.

### **DIRECTORIES**

7810.2900 CONTENT OF DIRECTORIES.

7810.3000 DIRECTORY ASSISTANCE.

7810.3100 CHANGES OR ERROR OF LISTED NUMBER.

### **ENGINEERING**

7810.3200 CONSTRUCTION OF TELEPHONE PLANT.

7810.3300 MAINTENANCE OF PLANT AND EQUIPMENT.

7810.3900 EMERGENCY OPERATIONS.

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

\_\_\_\_\_

### **INSPECTIONS, TESTS, SERVICE REQUIREMENTS**

7810.4100 ACCESS TO TEST FACILITIES.

7810.4300 ACCURACY REQUIREMENTS.

7810.4900 ADEQUACY OF SERVICE.

7810.5000 UTILITY OBLIGATIONS.

7810.5100 TELEPHONE OPERATORS.

7810.5200 ANSWERING TIME.

7810.5300 DIAL SERVICE REQUIREMENTS.

7810.5400 INTEROFFICE TRUNKS.

7810.5500 TRANSMISSION REQUIREMENTS.

7810.5800 INTERRUPTIONS OF SERVICE.

7810.5900 CUSTOMER TROUBLE REPORTS.

7810.6000 PROTECTIVE MEASURES.

7810.6100 SAFETY PROGRAM.

Callaway Tel Co is in compliance with Federal CPNI rules, Red Flag Rules and other Federal and State requirements governing the protection of Customer's privacy.

Form 481 Line No. 610 Description of Functionality in Emergency Situations

Callaway Tel Co pursuant to MN Rule "7810.390 Emergency Operations" has:

- Established reasonable provisions to meet emergencies resulting from failures of lighting or power service, sudden and prolonged increases in traffic, illness of operators or from fire, storm, or acts of God including provisions for emergency power that meet or exceed the rule requirement to provide:
  - o A minimum of four hours of battery service in each central office.
  - A permanently installed power unit in exchanges exceeding 5000 lines.
  - Mobile power units that can be delivered on short notice and which can be readily.
     connected in offices without installed emergency power facilities.
- Has informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power, in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.

SAC: 361365 State: MN Callaway Tel Co

Form 481, Line No. 920, Tribal Government Engagement Obligation

Callaway Tel Co serves the White Earth Indian Reservation with phone and internet services. A letter was sent in 2013 requesting a conversation to discuss any and all options to better serve the White Earth Indian Reservation. No response was received. Additional follow up is planned for 2014.



150 Second Street SW Perham, MN 56573

218.346.5500

arvig.com

November 26, 2013

Jerome Lohtka White Earth Reservation PO Box 418 White Earth, MN 56591

Re: FCC Order 11-161, DA 12-1165 Tribal Land Engagement.

Dear Mr. Lohtka,

As part of the USF/FCC Transformation order the Federal Communications commission (FCC) adopted a Tribal government engagement requirement for all eligible telecommunications carriers that are currently serving or are seeking to serve Tribal lands. For ease of reference I have enclosed a copy of the Public Notice that released by the FCC Office of Native Affairs and Policy.

Arvig serves the White Earth Tribal area with phone and internet service. I am writing you today to initiate conversation with your Tribal government and leaders to discuss any and all options to better serve your lands with high speed technology. Specifically, I would like to discuss your specific communications goals, needs and priorities. We offer services to you today, and would like to initiate a conversation to see if there is anything we can do to assist you with further needs.

Please contact me at your convenience using the information listed below.

Sincerely,

David Schornack
Director of Sales & Business Development
Arvig
218-346-8107
david.schornack@arvig.com

cc: Cindy Walhof, Arvig - Tribal Representative

OR PUBLIC INSPECTION

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DEL	.IVERY					
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature  X  B. Received by (Printed Name)	☐ Agent ☐ Addressee C. Date of Delivery					
1. Article Addressed to: Jerome Lohtka White Earth Reservation	D. Is delivery address different from item 1? ☐ Yes if YES, enter delivery address below: ☐ No						
Po Box 418 White Earth, MN 56591	3. Service Type  Certified Mail	il elpt for Merchandise					
	4. Restricted Delivery? (Extra Fee)	☐ Yes					
2. Article Number (Transfer from service la 7004 2890	0003 7543 7412						
PS Form 3811, August 2001 Domestic Re	eturn Receipt	2ACPFII-03-P-4081					

SAC: 361365 State: MN Callaway Tel Co

Form 481 Line No. 1010 Descriptive document for Voice Services Rate Comparability

\_\_\_\_\_

Line 1010 – Description of Voice Services Rate Comparability: Provide a detailed description of how your pricing of fixed voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as published annually by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(10).

On March 20, 2014 the Wireline Competition Bureau announced results of the Urban Rate Survey for Voice Services; as part the FCC Public Notice DA 14-384. Referenced in this public notice are the results required to meet the rate comparability as noted:

"Based on the survey responses, the Bureau also calculated the reasonable comparability benchmark for voice services to be \$46.96.9

9. ld. at 17694, para. 84."

As required Callaway Tel Co hereby certifies that its current fixed voice services for residential subscribers as defined in the USF/ICC Transformation Order is below \$46.96.

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

\_\_\_\_\_

Callaway Tel Co does adhere to all Federal Lifeline eligibility rules and regulations as well as Minnesota Administrative Rule "7817.0400 - Eligibility for Telephone Assistance Credits" which states:

### Minnesota Administrative Rule 237 Chapter 7817.0400

**Subpart 1. Information provided.** Each local service provider shall annually mail a notice of the availability of the telephone assistance plan to each residential subscriber in a regular billing. If a subscriber has chosen to receive the regular billing other than through U.S. mail, the local service provider shall send the notice in a regular billing using the delivery method chosen by the subscriber for delivery of the regular billing. The notice must state the following: YOU MAY BE ELIGIBLE FOR ASSISTANCE IN PAYING YOUR TELEPHONE BILL IF YOU RECEIVE BENEFITS FROM CERTAIN LOW-INCOME ASSISTANCE PROGRAMS OR MEET CERTAIN INCOME LIMITS. FOR MORE INFORMATION OR AN APPLICATION FORM PLEASE CONTACT

<u>(local service provider)</u>. On request, the local service provider shall mail to a person an application form developed by the commission and the Department of Commerce, and a brochure that describes the telephone assistance plan's eligibility requirements and application process.

**Subpart 2. Application process.** On completing and signing the application certifying under penalty of perjury that the information provided by the applicant is true and that the statutory criteria for eligibility are satisfied, the applicant must return it to the local service provider for enrollment in the telephone assistance plan. An application may be made by the subscriber, the subscriber's spouse, or a person authorized by the subscriber to act on the subscriber's behalf.

Subpart 4. Eligibility criteria. To be eligible for a telephone assistance credit the applicant must:

- A. be a subscriber who resides in Minnesota or has moved to Minnesota and intends to remain; and
- B. be eligible for the federal Lifeline telephone service discount.

**Subpart 7. Applicant and recipient responsibilities.** Each applicant and each recipient shall provide current information to the local service provider about permanent changes that affect the applicant's or recipient's eligibility.

### Subpart 8. Local service provider responsibilities.

- A. A local service provider shall begin providing telephone assistance credits to an applicant in the earliest possible billing cycle but not later than the second billing cycle following submission of a completed application demonstrating eligibility. If certified, the local service provider shall notify the applicant by, for example, placing telephone assistance credits on the bill.
- B. If an applicant is denied eligibility, the local service provider shall notify the applicant in writing of the reasons for the denial, of the right to appeal, and of the right to reapply.

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

\_\_\_\_\_

A. The tariffs or price lists of local exchange carriers must offer the following services to all

### Rates

Callaway Tel Co's Local service rates that serve as its Lifeline Plans are filed in Compliance with the	ne
regulatory requirements of Minn. Rules Ch. 7810 and Minn. Rules pt. 7812.0600 as follows:	

customers pursuant to Minn. Rules pt. 7812.0600 (basic service requirements):
single party voice-grade service and touch-tone capability;
911 or enhanced 911 access;
<ul> <li>1 + intraLATA and interLATA presubscription and code-specific equal access to interexchange carriers subscribing to its switched access service;</li> <li>access to directory assistance, directory listings, and operator services;</li> <li>toll and information service-blocking capability without recurring monthly charges</li> <li>one white pages directory per year for each local calling area, which may include more than one local calling area, except where an offer is made and explicitly refused by the customer;</li> </ul>
a white pages and directory assistance listing, or, upon customer request, a private listing that allows the customer to have an unlisted or unpublished telephone number;
call-tracing capability according to chapter 7813;
(i) call Trace provisions in tariff mirror Commission's tariff templates.
blocking capability according to the Commission's ORDER ESTABLISHING CONDITIONS FOR THE PROVISION OF CUSTOMER LOCAL AREA SIGNALING SERVICES, Docket No. P999/CI-92-992 (June 17, 1993) and its ORDER AFTER RECONSIDERATION, Docket No. P999/CI-92-992 (December 3, 1993).
telecommunications relay service capability or access necessary to comply with state and federal regulations.

B. A Separate flat rate service offering is required pursuant to Minn. Rules pt. 7812.0600, subpt. 2. At a minimum, each local service provider (LSP) shall offer the services identified in Minn. Rules pt. 7812.0600, subpt. 1 as a separate tariff or price list offering on a flat rate basis. An LSP may also offer basic local service on a measured rate basis or in combination with other services. An LSP may impose separate charges for the services set forth in subpart 1 only to the extent permitted by applicable laws, rules, and commission orders.

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

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C. Service area obligations under Minn. Rules pt. 7812.0600, subpt. 3: An LSP shall provide its local services on a nondiscriminatory basis, consistent with its certificate under part 7812.0300 or 7812.0350, to all customers who request service and whose premises fall within the carrier's service area boundaries or, for an interim period, to all requesting customers whose premises fall within the operational areas of the local service provider's service area under part 7812.0300, subpart 4, or 7812.0350, subpart 4. The obligation to provide resale services does not extend beyond the service capability of the underlying carrier whose service is being resold. The obligation to provide facilities-based services does not require an LSP that is not an eligible telecommunications carrier (ETC) to build out its facilities to customers not abutting its facilities or to serve a customer if the local service provider cannot reasonably obtain access to the point of demarcation on the customer's premises.

The flat rate services, offered pursuant to Minn. Rules pt. 7812.0600, subpt. 2., include unlimited local service minutes of use. The local services offerings do not include any toll minutes of use. The rates for any toll usage are determined by the rate plans of the Toll Provider(s) that end users are selected by lifeline by end users.

The specific Company terms and conditions for the Companies Lifeline Plans are set forth in the tariff pages included in Exhibit 1, attached.

Exhibit 1

SAC: 361365 State: MN Callaway Tel Co

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

CALLAWAY TELEPHONE COMPANY – dba Arvig CALLAWAY, MINNESOTA

Section 4 Page 1 Revision 2

### LOCAL EXCHANGE SERVICE

### CLASS OF SERVICE:

**BUSINESS** 

Access Line Charge \$ 14.00

RESIDENCE

Access Line Charge \$ 14.00

BASIC COIN TELEPHONE SERVICE \$ 14.00

Payment for service is due when statement is rendered.

SEASONAL SERVICE - See Section 4, Page 4.

### CALLAWAY TELEPHONE COMPANY – dba Arvig CALLAWAY, MINNESOTA

Section 4 Page 2

### LOCAL EXCHANGE SERVICE

### APPLICATION OF RATES

### **GENERAL**

- 1. This section describes the application of business and residence rates.
- 2. Although the location of the service is a guide, the primary or dominant character of use is controlling regardless of the locations.

### **BUSINESS SERVICE**

- 1. Business rates apply where the primary or dominant character of use is for business, professional or occupational purposes. Business service is provided at the following locations:
  - a. Offices, stores, factories and all other places of a strictly business nature.
  - b. Hospitals.
  - c. Administrative locations of nursing home and home for the aged.
  - d. Colleges and universities (excluding dormitories).
  - e. Senior High, Junior High, and Elementary Schools.
  - f. Administrative offices of church organizations such as denominational state or district headquarters (includes individual churches).
  - g. Quarters occupied by charitable organizations, libraries, clubs, civic organizations and fraternal societies. Where the quarters of a club or fraternal society are infrequently used, such as for weekly meetings, and no attendant or administrative staff is provided, residence service may be installed. Fraternal societies, as here used, does not include college fraternity or sorority houses in which members lodge or board.
  - h. At the residence of a practicing professional person or those in similar categories where the subscriber is not receiving service at business rates at another location.
  - i. At any location, including residence, where:
    - (1) A commercial or professional designation or title is employed in the directory. Designations such as "Rev.", "Father", "Rabbi", etc. however are permitted with residence service. Designations which are not considered descriptive of the subscriber's profession or similar designations without a business connotation, such as "Dr." are permitted.

Issued 3-22-99 Effective 4-01-99

By: <u>David R. Arvig</u> Manager

### CALLAWAY TELEPHONE COMPANY – dba Arvig CALLAWAY, MINNESOTA

Section 4 Page 3

### LOCAL EXCHANGE SERVICE

### APPLICATION OF RATES

### BUSINESS SERVICE (Con't)

- (2) The telephone number is advertised on a continuing or recurring basis in connection with a business, profession, product, service or occupation.
- (3) Commercial or professional signs are displayed on the customer's premises, with or without a telephone number, indicating full-time commercial occupancy.

### RESIDENCE SERVICE

- 1. Residence rates apply where the primary or dominant character of use is for social or domestic purposes. Generally, except as outlined below, the service is confined to the living quarters of the subscriber. Residence service is provided at the following locations:
  - a. Private residences.
  - b. Buildings which are part of the subscriber's domestic establishment and used only for domestic purposes such as private garages, stables and boat houses.
  - c. Private rooms or apartments including those located in hotels, clubs, nursing homes and home for the aged where the service is confined to the social and domestic use of the subscriber.
  - d. College dormitories, fraternity and sorority houses where the members lodge or board.
  - e. Rooms occupied by clubs or fraternal societies which are infrequently used and no attendant or staff is regularly provided (see also definition under business service).
  - f. Service on a farmstead may be provided at residence rates. At the point a second line is required for agricultural activities, the second line would need to be classified as a business line.
  - g. Residential rates will also apply to include <u>service at residential premises</u> where the service is used for occupational, administrative, professional, agricultural or commercial purposes.
  - h. Yellow page listings are not provided as a part of residence service. If a yellow page listing is required, the service would be considered business.

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CALLAWAY TELEPHONE COMPANY – dba Arvig CALLAWAY, MINNESOTA

Section 4 Page 4 Revision 1

### LOCAL EXCHANGE SERVICE

### SEASONAL SERVICE

### I. General

Seasonal Service is provided to residence and single line business customers whose requirements for telephone services are less than that which might normally be provided in any 12 month period.

### II. Seasonal Rate Plans

### A. Six-Month Plan

Customer will be billed monthly at regular rates when service is activated, May 1 to October 31, and billed \$5.95 during inactive months.

### B. Eight-Month Plan

Customer will be billed monthly at regular rates when service is activated, April 1 to November 30, and billed \$5.95 during inactive months.

### C. Ten-Month Plan

Customer will be billed monthly at regular rates when service is activated, April 1 to January 31, and billed \$5.95 during inactive months.

### D. Suspend Plan

Allows the customer to suspend their service during the months they do not use the telephone service. Under this plan, the customer will be billed monthly at the regular rates when service is activated, and billed \$5.95 per month when service is suspended.

### III. Conditions

- A. Seasonal Service will be furnished under the following conditions:
  - 1. Available to all grades of residence and single line business exchange service where the usage is of a seasonal nature.
- B. Normal service order charge to reconnect will be charged on Suspend Plan. A reduced service order charge of \$9.95 will apply to the automated Six, Eight and Ten-Month Plans.
  - 1. The Suspend Plan requires the customer to notify the Company when to suspend and reconnect service.
- C. The Customer will retain their telephone number and directory listing.
- D. To be eligible for the Suspend Plan, service must not be at the residential customers' primary/homestead residence.
- E. The customer shall be eligible for seasonal service only at the same location in the Company's service area.

CALLAWAY TELEPHONE COMPANY – dba Arvig CALLAWAY, MINNESOTA

Section 4 Page 4.1

### LOCAL EXCHANGE SERVICE

### LOCAL SERVICE RATE WITH ACS SECURITY SOLUTIONS PACKAGE

### I. General

Residential subscribers who also sign an agreement, after October 15, 2010, to become an ACS Security Solutions customer with monthly monitoring are eligible to receive a reduced local service monthly rate of \$5.95 for six months per year for each year the subscriber remains eligible. Regular rates shall apply for the other six months of the year. This rate is available for all Company exchanges.

All installation and service order charges are applicable. Rules and regulations apply the same as regular Residence rated access lines. Residence classification only, as described on Page 3 of Section 4 of the Company tariff.

Subscribers who are no longer ACS Security Solutions customers will be charged at normal monthly rates effective immediately upon disconnection of such service.

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### **ATTACHMENT REDACTED IN ENTIRETY**